



55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

ESTIMATE : ACCIDENT REPAIRS
WORKSHOP : UBI ROAD 1
CONTACT NO : 6366 2323
FAX NO : 6841 1183
REFERENCE : PA/OD/0525/2022/JT
DATE : 24-Jun-22
WIP : 30010

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 28/06/2022.

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax: 6880 4838

Hi Adrian

8 days exclude 1 Sunday

Johnny Boo - 28 Oct 22

OWNER'S NAME : MR. TAN SOON NEO JESSICA
ADDRESS : 194 ENG KONG GARDEN
SINGAPORE 599292
TELEPHONE : HP +65 97434738
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2100375880-07
VEHICLE NO : **SBY 9028 G**
MODEL CODE : AUDI A6 C7 2.0 TFSI
MODEL YEAR : 24/6/2014
ENGINE NO : CDN 363795
CHASSIS NO : WAUZZZ4GXEN037346
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 22-Jun-22
PLACE OF ACCIDENT : RAFFLES HOSPITAL CAR PARK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SBY 9028 G

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR.	S/N \$	360.00	
2	TO RENEW REAR WINDSCREEN AND 1/4 GLASS TO FACILITATE RENEWAL OF LHS REAR FENDER.	S/N \$	600.00	
3	TO CARRY OUT WATER SEEPAGE FOR REAR WINDSCREEN	S/N \$	200.00	
4	TO INSTALL SOLAR FILM FOR 1/4 GLASS AND REAR WINDSCREEN.	S/N \$	400.00	
5	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY.	S/N \$	1,600.00	\$ 1,600.00
6	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, CD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC.	S/N \$	1,600.00	\$ 1,600.00
SUB-TOTAL LABOUR CHARGES		:	\$ 4,760.00	\$ 3,200.00

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SBY 9028 G

S/N	NATURE OF JOBS		ESTIMATED CHARGES		SURVEYOR'S RECOMMENDATIONS
		C/F		\$	3,200.00
7	TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	400.00	\$	280.00
8	TO DISMANTLE AND REINSTALL REAR BUMPER. TO REMOVE AND RENEW LHS REAR DOOR AND LHS SILL PANEL TRIM. TO CUT OUT AND WELD LHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	7,200.00	\$	2,250.00
9	TO RESPRAY LHS REAR FENDER, LHS REAR DOOR, LHS SILL PANEL, LHS SILL PANEL TRIM, ROOF CHANNEL, DRAIN CHANNEL, DOOR ENTRANCE AND REAR END PANELLING.	\$	6,000.00	\$	1,925.00
10	TO RENEW LHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	\$	280.00
11	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 18,832.00	\$	8,127.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SBY 9028 G

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	REAR FENDER - LH	1	\$ 4,870.00	\$	3,896.00
2	REAR WINDSCREEN	1	\$ 1,307.00		
3	QUARTER WINDOW - LH	1	\$ 348.00		
4	QUARTER WINDOW CHROME TRIM STRIPS - LH	1	\$ 287.00		
5	PRIMER	2	\$ 44.00		
6	SILL TRIM STRIP - LH	1	\$ 133.00	\$	106.00
7	SIDE MEMBER TRIM - LH	1	\$ 905.00		
8	REAR BUMPER STONE GUARD FILM - LH	1	\$ 133.00		
9	SILL PANEL TRIM CLIP	1	\$ 111.00	\$	88.80
10	SILL PANEL TRIM ADHESIVE TAPES	1	\$ 18.00	\$	14.24
11	REAR WHEEL HOUSING LINER - LH	1	\$ 299.00		
12	REAR DOOR - LH	1	\$ 4,760.00	\$	3,808.00
13	REAR DOOR ATTACHMENT PARTS	1	\$ 129.00		
14	REAR DOOR OUTER SEAL	1	\$ 256.00	\$	204.80
15	BONDING AGENT	1	\$ 51.00		
16	CLEANING SOLUTION	1	\$ 74.00		
17	APPLICATOR	1	\$ 8.00		
18	REAR DOOR SEAL, OUTER	1	\$ 332.00		
19	REAR DOOR CATCH - LH	1	\$ 133.50	\$	106.80
20	REAR ALUMINIUM RIM	1	\$ 1,900.00		
SUB TOTAL SPARE PARTS			\$ 16,098.50	\$	8,224.64

ALL CHARGES ARE NOT INCLUSIVE OF GST
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SBY 9028 G

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	<i>REMARKS</i>	
		<i>C/F</i>		<i>\$</i>	<i>8,224.64</i>
21	RUBBER VALVE	4	\$ 15.00		
22	ARYLIC SEALANT	S/N	\$ 180.00	<i>\$</i>	<i>180.00</i>
23	CAVITY WAX	S/N	\$ 140.00	<i>\$</i>	<i>140.00</i>
24	STONE CHIP	S/N	\$ 180.00	<i>\$</i>	<i>180.00</i>
25	METAL FILLER POWDER	S/N	\$ 280.00	<i>\$</i>	<i>280.00</i>
26	1/4 GLASS SEALANT	S/N	\$ 100.00		
27	REAR WINDSCREEN SEALANT	S/N	\$ 200.00		
28	SUNDRIES		\$ 400.00	<i>\$</i>	<i>7.04</i>
TOTAL SPARE PARTS			: \$ 17,593.50	<i>\$</i>	<i>9,011.68</i>
TOTAL LABOUR CHARGES			: \$ 18,832.00	<i>\$</i>	<i>8,127.00</i>
GRAND TOTAL			: \$ 36,425.50	<i>\$</i>	<i>17,138.68</i>

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 BL-18/08/22



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NAME :
SURVEYED DATE :
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS :

PLEASE NOTE : THIS ESTIMATE IS BASED ON VISUAL INSPECTION OF THE AFFECTED VEHICLE. SHOULD WE REQUIRE FURTHER LABOUR CHARGES AND SPARE PARTS IN THE PROGRESS OF REPAIR, WE SHALL INFORM YOU ACCORDINGLY.
FOR INSPECTION OF VEHICLE, PLEASE REFER TO MS. NORAH KHAI AT TEL: 6768 9828 / 6768 9911 FOR APPOINTMENT.

YOURS FAITHFULLY,
PREMIUM AUTOMOBILES PTE LTD

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT